

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

(CFA-4)**Summary Sheet****FILE NUMBER**

5924

TOTAL PAGES IN ENTIRE CFA-4 REPORT

23

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? ☐ Yes ☒ No**COMMITTEE INFORMATION**

1. Full name of committee (as on Statement of Organization)

☐ Check if this is a new name

Friends for Karickhoff

2. Acronym or abbreviated name, if any

3. Committee telephone number

4. Mailing address (address where all campaign finance correspondence is received)

☐ Check if this is a new address

PO Box 6772

5. City, state, ZIP code

Kokomo IN 46904

6. Party affiliation (if applicable)

Republican

CANDIDATE INFORMATION (For Candidate's Committee Only)

7. Full name of candidate (include any nickname)

Michael Harry Karickhoff

8. Party affiliation or if independent

Republican

9. Office sought (include district number, if any. **Not required for exploratory committee.**)

State Representative

District: 30

10. County of residence

Howard

TYPE OF REPORT**CONVENTION CANDIDATES ONLY**

11.

Annual

12. Check one:

☐ Pre-Convention☐ Post-Convention

12. Reporting period:

From: 10/09/2010

Through: 12/31/2010

COLUMN A
This Period**COLUMN B**
Year to Date

13. Cash on hand and investments at the beginning of this reporting period.

36,448.98

14. Cash on hand and investments January 1, current year.

0.00

CONTRIBUTIONS AND RECEIPTS

(Note: These amounts include in-kind contributions and loans, as well as cash contributions.)

15a. Itemized (use Schedule A)

185,692.55

256,927.88

15b. Unitemized

0.00

1,490.00

15c. Add lines 15a, and 15b in both columns

SUBTOTAL

185,692.55

258,417.88

16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B

TOTAL

222,141.53

258,417.88

EXPENDITURES

(Note: These amounts include in-kind expenditures and loan repayments.)

17a. Itemized (use Schedule B) (Public Question: use Schedule C)

216,043.54

252,319.89

17b. Unitemized

0.00

0.00

17c. Add lines 17a and 17b in both columns

SUBTOTAL

216,043.54

252,319.89

18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)

TOTAL

6,097.99

6,097.99

19. Debts OWED BY the committee (use Schedule D)

0.00

20. Debts OWED TO the committee (use Schedule E)

0.00

CERTIFICATION

I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT, TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.

Signature of Treasurer

Title

Date

Signature Included

Treasurer

01/18/2011

Signature of Candidate (if applicable)

Date

Signature Included

01/18/2011

FOR OFFICE USE ONLY

Filed: Online

1/18/11 1:14 pm

WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose.

(IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D Felony. (IC 3-14-1-13) A person who fails

to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B Misdemeanor

(IC 3-14-1-14) and may be subject to civil penalties (IC 3-9-4-16, 3-9-4-17, 3-9-4-18.)



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly
IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse
side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet.
All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be
itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds
and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER**
\$100 per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party
committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during
the calendar year. Otherwise, this is optional.

FILE NUMBER

5924

Page 1 of 5

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state ZIP code)		TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED	
					RECEIVED BY	
1	James J. & Vivian R. Brannon 3211 Pine Ridge Drive Kokomo IN 46902 Contributor's Occupation (if required): -	Contribution: Direct	100.00	0.00	10/12/2010	
					Don Smith	
2	Robert E. Kersey 911 N. Briar Rd. Muncie IN 47304 Contributor's Occupation (if required): -	Contribution: Direct	500.00	0.00	10/12/2010	
					Don Smith	
3	Carol Ricci 2210 S. Wabash Kokomo IN 46902 Contributor's Occupation (if required): -	Contribution: Direct	100.00	0.00	10/15/2010	
					Mike Karickhoff	
4	Curt Alexander 500 E. Sycamore Kokomo IN 46901 Contributor's Occupation (if required): - Photographer	Contribution: In-Kind	214.00	0.00	10/15/2010	
					Mike Karickhoff	
5	Debra Cook 1738 W. Walnut Kokomo IN 46901 Contributor's Occupation (if required): - Development Director	Contribution: Direct	94.54	0.00	10/12/2010	
					Mike Karickhoff	
SUB TOTAL THIS PAGE OF SCHEDULE A			\$	1,008.54		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)			\$			



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

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Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other

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					RECEIVED BY	
1	Scot Ortman 4091 South 95 East Bringhurst IN 46913-8246 Contributor's Occupation (if required): -	Contribution: Direct	400.00	0.00	10/19/2010	
					Don Smith	
2	Thomas C. & Cecelia A. Stansberry 6118 E. 00 NS Greentown IN 46936 Contributor's Occupation (if required): -	Contribution: Direct	20.00	0.00	10/18/2010	
					Don Smith	
3	Marshall D. Talbert 4118 E. CR 100 N. Kokomo IN 46901 Contributor's Occupation (if required): -	Contribution: Direct	50.00	0.00	10/18/2010	
					Don Smith	
4	Michael K. & Suzanne Wright 2801 Wright Drive East Kokomo IN 46901 Contributor's Occupation (if required): -	Contribution: Direct	30.00	0.00	10/18/2010	
					Don Smith	
5	Todd A. & Debra L. Everling 314 W. High St. Greentown IN 46936 Contributor's Occupation (if required): -	Contribution: Direct	50.00	0.00	10/18/2010	
					Don Smith	
SUB TOTAL THIS PAGE OF SCHEDULE A			\$ 550.00			
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)			\$			



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**(CFA-4 SCHEDULE A-1)
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					RECEIVED BY	
1	G.A. & Peggy A. McCarty 1804 Stoneview Drive Kokomo IN 46902 Contributor's Occupation (if required): -	Contribution: Direct	50.00	0.00	10/18/2010	
					Don Smith	
2	D. Dwight & M. Susanne Fouts 310 West 550 North Kokomo IN 46901 Contributor's Occupation (if required): -	Contribution: Direct	1,000.00	0.00	10/18/2010	
					Don Smith	
3	Timothy Worley 3009 Elva Drive Kokomo IN 46902 Contributor's Occupation (if required): -	Contribution: Direct	23.87	0.00	10/18/2010	
					Mike Karickhoff	
4	Larry Brown 10231 De Soto Avenue, Unit D Chatsworth CA 91311-7300 Contributor's Occupation (if required): -	Contribution: Direct	95.50	0.00	10/18/2010	
					Mike Karickhoff	
5	Larry Brown 10231 De Soto Avenue, Unit D Chatsworth CA 91311-7300 Contributor's Occupation (if required): -	Contribution: Direct	95.50	0.00	10/18/2010	
					Mike Karickhoff	
SUB TOTAL THIS PAGE OF SCHEDULE A			\$	1,264.87		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)			\$			



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State Form 4606 (R13/11-05)

Indiana Election commission (IC 3-9-5-14)

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					RECEIVED BY	
1 Linda G. Paulk 810 Maplewood Drive Kokomo IN 46902 Contributor's Occupation (if required): -	Contribution: Direct	100.00	0.00	10/25/2010		
				Don Smith		
2 Ralph H. Williams 108 S. Buckeye St. Kokomo IN 46901 Contributor's Occupation (if required): -	Contribution: Direct	25.00	0.00	10/25/2010		
				Don Smith		
3 Sandy E. Quarles P.O. Box 506 Kokomo IN 46903-0506 Contributor's Occupation (if required): -	Contribution: Direct	50.00	0.00	10/28/2010		
				Don Smith		
4 David L. Burress 1614 Primrose Ct. Kokomo IN 46901 Contributor's Occupation (if required): -	Contribution: Direct	100.00	0.00	10/28/2010		
				Mike Karickhoff		
5 Dan L. & Barbara R. Bourff 3024 Branded Ct. West Kokomo IN 46901 Contributor's Occupation (if required): -	Contribution: Direct	50.00	0.00	10/29/2010		
				Don Smith		
SUB TOTAL THIS PAGE OF SCHEDULE A			\$ 325.00			
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)			\$			



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-1)
CONTRIBUTIONS BY INDIVIDUALS
Itemized Contributions and Other**

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Page 5 of 5

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					RECEIVED BY
1 Carol A. & William M. Reed 104 Wilshire Ct. Noblesville IN 46062 Contributor's Occupation (if required): -	Contribution: Direct	500.00	0.00	11/18/2010	
				Mike Karickhoff	
2 Dwight Fouts 310 West 550 North Kokomo IN 46901 Contributor's Occupation (if required): -	Contribution: Direct	40.00	0.00	11/30/2010	
				Mike Karickhoff	
SUB TOTAL THIS PAGE OF SCHEDULE A			\$ 540.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)			\$ 3,688.41		



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-2)
CONTRIBUTIONS BY CORPORATIONS
Itemized Contributions and Other Receipts**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

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CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code)		TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1 Accurate Castings, Inc. P.O. Box 639 LaPorte IN 46352-0639	Contribution: Direct	500.00	0.00	10/12/2010	
				Don Smith	
2 Crume-Evans Insurance 115 South Dixon Rd. Kokomo IN 46901	Contribution: Direct	500.00	0.00	10/25/2010	
				Don Smith	
3 Scoggins Development 1233 Highland Drive Kokomo IN 46902	Contribution: Direct	50.00	0.00	10/26/2010	
				Mike Karickhoff	
4 Craftsman Homes and Remodeling, LLC P.O. Box 2904 Kokomo IN 46904	Contribution: Direct	100.00	0.00	10/28/2010	
				Mike Karickhoff	
SUB TOTAL THIS PAGE OF SCHEDULE A			\$ 1,150.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)			\$ 1,150.00		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-4)
CONTRIBUTIONS BY
POLITICAL ACTION COMMITTEES****INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE.**

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				RECEIVED BY	
1 Aiming Higher PAC 47 S. Meridian St., Suite 200 Indianapolis IN 46204	Contribution: In-Kind	4,250.00	0.00	10/11/2010	
				Mike Karickhoff	
2 Indiana McDonalds Owner-Operator PAC 118 S. Mill St. Mishawaka IN 46544	Contribution: Direct	200.00	0.00	10/18/2010	
				Don Smith	
3 NFIB-Indiana Safe Trust 1201 F Street, NW, Suite 200 Washington DC 20005	Contribution: Direct	250.00	0.00	10/18/2010	
				Don Smith	
4 Indiana Manufacturers Political Action Committee 2400 One American Square #82012 Indianapolis IN 46282	Contribution: Direct	2,000.00	0.00	10/18/2010	
				Don Smith	
5 Indiana Business for Responsive Government 115 W. Washington St Ste 850 Indianapolis IN 46204	Contribution: In-Kind	2,100.00	0.00	10/19/2010	
				Mike Karickhoff	
SUB TOTAL THIS PAGE OF SCHEDULE A		\$ 8,800.00			
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$			

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-4)
CONTRIBUTIONS BY
POLITICAL ACTION COMMITTEES****INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE.**

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					RECEIVED BY
1	Aiming Higher PAC 47 S. Meridian St., Suite 200 Indianapolis IN 46204	Contribution: In-Kind	106,800.00	0.00	10/27/2010
					Mike Karickhoff
2	Indiana State Association of Health Underwriters PAC P.O. Box 55585 Indianapolis IN 46205-0585	Contribution: Direct	250.00	0.00	10/28/2010
					Don Smith
3	Hoosiers For Economic Growth PAC P.O. Box 2441 Indianapolis IN 46206	Contribution: Direct	4,400.00	0.00	10/28/2010
					Mike Karickhoff
4	Hoosiers For Economic Growth PAC P.O. Box 2441 Indianapolis IN 46206	Contribution: Direct	16,000.00	0.00	10/28/2010
					Mike Karickhoff
5	Aiming Higher PAC 47 S. Meridian St., Suite 200 Indianapolis IN 46204	Contribution: In-Kind	2,278.00	0.00	10/28/2010
					Mike Karickhoff
SUB TOTAL THIS PAGE OF SCHEDULE A			\$ 129,728.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)			\$		

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					RECEIVED BY	
1	Indiana Business for Responsive Government 115 W. Washington St Ste 850 Indianapolis IN 46204	Contribution: In-Kind	1,877.10	0.00	10/28/2010	
					Mike Karickhoff	
2	Indiana Business for Responsive Government 115 W. Washington St Ste 850 Indianapolis IN 46204	Contribution: In-Kind	1,135.20	0.00	10/30/2010	
					Mike Karickhoff	
3	Indiana Business for Responsive Government 115 W. Washington St Ste 850 Indianapolis IN 46204	Contribution: In-Kind	254.76	0.00	11/01/2010	
					Mike Karickhoff	
4	Indiana Business for Responsive Government 115 W. Washington St Ste 850 Indianapolis IN 46204	Contribution: In-Kind	818.87	0.00	11/01/2010	
					Mike Karickhoff	
5	Indiana Business for Responsive Government 115 W. Washington St Ste 850 Indianapolis IN 46204	Contribution: In-Kind	1,969.68	0.00	10/29/2010	
					Mike Karickhoff	
SUB TOTAL THIS PAGE OF SCHEDULE A			\$ 6,055.61			
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)			\$			

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OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-4)
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POLITICAL ACTION COMMITTEES**

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					RECEIVED BY
1	Indiana Business for Responsive Government 115 W. Washington St Ste 850 Indianapolis IN 46204	Contribution: In-Kind	129.17	0.00	11/01/2010
					Mike Karickhoff
2	Home Builders Howard County Inc. Pack Fund P.O. Box 1187 Kokomo IN 46903-1187	Contribution: Direct	250.00	0.00	11/02/2010
					Mike Karickhoff
3	Opportunity Project of Indiana 300 S St. Rd. 201 Bluffton IN 46714-0016	Contribution: Direct	200.00	0.00	11/10/2010
					Don Smith
4	Aiming Higher PAC 47 S. Meridian St., Suite 200 Indianapolis IN 46204	Contribution: In-Kind	242.75	0.00	11/10/2010
					Mike Karickhoff
5	Hoosier PAC 8134 East 50th Street Indianapolis IN 46226-2019	Contribution: Direct	250.00	0.00	12/09/2010
					Don Smith
SUB TOTAL THIS PAGE OF SCHEDULE A			\$ 1,071.92		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)			\$		



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-4)
CONTRIBUTIONS BY
POLITICAL ACTION COMMITTEES**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE.
Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from political action committees **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from political action committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

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Page 5 of 5

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED
				RECEIVED BY
1 BACKPAC 200 S. Meridian Street, Suite 350 Indianapolis IN 46225	Contribution: Direct	200.00	0.00	12/09/2010
				Mike Karickhoff
SUB TOTAL THIS PAGE OF SCHEDULE A		\$ 200.00		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$ 145,855.53		

**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

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Page 1 of 2

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED
				RECEIVED BY
1 Friends of Karen Buyer Burkhardt P.O. Box 1254 Kokomo IN 46903	Contribution: Direct	8,060.42	0.00	10/18/2010
				Don Smith
2 Mike Pence Committee P.O. Box 408 Anderson IN 46018	Contribution: Direct	2,500.00	0.00	10/18/2010
				Don Smith
3 Indiana Republican State Central Committee 47 South Meridian St Suite 200 Indianapolis IN 46204	Contribution: In-Kind	5,500.00	0.00	10/20/2010
				Mike Karickhoff
4 Indiana Republican State Central Committee 47 South Meridian St Suite 200 Indianapolis IN 46204	Contribution: In-Kind	5,230.69	0.00	10/21/2010
				Mike Karickhoff
5 Indiana Young Republicans 1002 Keri Marie LN Bloomington IN 47401-4398	Contribution: Direct	1,000.00	0.00	10/29/2010
				Don Smith
SUB TOTAL THIS PAGE OF SCHEDULE A		\$ 22,291.11		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)		\$		



**REPORT OF RECEIPTS AND EXPENDITURES
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-5)
CONTRIBUTIONS BY
OTHER ORGANIZATIONS**

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule. (over \$200 if regular party committee)

FILE NUMBER

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Page 2 of 2

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code)		TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1	Indiana Republican State Central Committee 47 South Meridian St Suite 200 Indianapolis IN 46204	Contribution: In-Kind	5,500.00	0.00	10/28/2010
					Mike Karickhoff
2	Committee to Elect Brian Bosma 9052 Nautical Watch Drive Indianapolis IN 46236	Contribution: In-Kind FTIN Election Day Program	6,760.00	6,760.00	11/02/2010
					Mike Karickhoff
3	House Republican Campaign Committee 47 S. Meridian Street, 2nd Floor Indianapolis IN 46204	Contribution: In-Kind Election Day Advocacy Calls	447.50	447.50	11/02/2010
					Mike Karickhoff
SUB TOTAL THIS PAGE OF SCHEDULE A			\$ 12,707.50		
TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY (Enter total on ITEM 15a of the Summary Sheet)			\$ 34,998.61		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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Page 1 of 9

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code: Advertising 1 Don Smith 1105 Birchwood Dr. Kokomo IN 46901		Payment of Debt Purpose: Cable ties for yard signs	12.81	0.00	10/12/2010
Code: Advertising 2 Hoosier AM/FM, LLC P.O. Box 2208 Kokomo IN 46902		Payment of Debt Purpose: Radio Ad	1,264.74	0.00	10/10/2010
Code: Advertising 3 Expressions 500 N. Main St. Kokomo IN 46901		Payment of Debt Purpose: Yard signs	1,112.80	0.00	10/12/2010
Code: Advertising 4 Indiana Republican State Committee 47 S. Meridian St, Suite 200 Indianapolis IN 46204		Payment of Debt Purpose: Production of Mail Pieces, Creative Design and Postage.	12,782.80	0.00	10/12/2010
Code: Advertising 5 Friends for Karickhoff P.O. Box 6772 Kokomo IN 46904	State Representative	In-Kind Purpose: Commercial Production	4,250.00	0.00	10/11/2010
Code: Operations 6 Mike Karickhoff 2504 Greentree Kokomo IN 46902	State Representative	Payment of Debt Purpose: Reimbursement for gasoline for volunteers truck.	35.20	0.00	10/14/2010
Code: Advertising 7 Kokomo Tribune 300 N. Union St. Kokomo IN 46901		Payment of Debt Purpose: Newspaper advertising	300.00	0.00	10/14/2010
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 19,758.35		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

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Page 2 of 9

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code: Advertising 1 Mike Karickhoff 2504 Greentree Kokomo IN 46902	State Representative	In-Kind Purpose: Photographs for campaign.	214.00	0.00	10/15/2010
Code: Operations 2 Mike Karickhoff 2504 Greentree Kokomo IN 46902	State Representative	Payment of Debt Purpose: Supplies for door to door	10.75	0.00	10/18/2010
Code: Advertising 3 Hoosier AM/FM, LLC 820 S. Pennsylvania St. Marion IN 46963		Payment of Debt Purpose: Radio Ads	737.76	0.00	10/19/2010
Code: Contributions 4 Living Alternaatives A Pregnancy Resource Center 416 N. Main St. Kokomo IN 46902		Other Purpose: Donation	250.00	0.00	10/19/2010
Code: Operations 5 Mike Karickhoff 2504 Greentree Kokomo IN 46902	State Representative	In-Kind Purpose: Research	2,100.00	0.00	10/19/2010
Code: Advertising 6 Kokomo Tribune 300 N. Union St. Kokomo IN 46901		Payment of Debt Purpose: 4 - 1/4 page ads in full color	2,000.00	0.00	10/20/2010
Code: Operations 7 Friends for Karickhoff P.O. Box 6772 Kokomo IN 46904	State Representative	In-Kind Purpose: Polling	5,500.00	0.00	10/20/2010
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 10,812.51		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code: Operations 1 Friends for Karickhoff P.O. Box 6772 Kokomo IN 46904	State Representative	In-Kind Purpose: Mailing	5,230.69	0.00	10/21/2010
Code: Advertising 2 WIOU/WMYK Radio 671 East 400 South Kokomo IN 46902		Payment of Debt Purpose: Radio advertising	3,653.52	0.00	10/25/2010
Code: Advertising 3 WWKI Radio 519 N. Main St. Kokomo IN 46901		Payment of Debt Purpose: Radio Ads	1,008.60	0.00	10/25/2010
Code: Operations 4 Postmaster General Kokomo IN 46902		Payment of Debt Purpose: Stamps	8.80	0.00	10/25/2010
Code: Advertising 5 Midwest Communications Group, LLC P.O. Box 441 Franklin IN 46131		Payment of Debt Purpose: Radio ads	4,389.38	0.00	10/26/2010
Code: Operations 6 Humphrey Printing Company, Inc. 315 N. Main St. Kokomo IN 46901	- Printing Company	Payment of Debt Purpose: Postage	4,129.84	0.00	10/26/2010
Code: Operations 7 Humphrey Printing Company, Inc. 315 N. Main St. Kokomo IN 46901	- Printing Company	Payment of Debt Purpose: Printing of letters	3,065.14	0.00	10/25/2010
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 21,485.97		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code: Advertising 1 Howard County Republican Party P.O. Box 3 Kokomo IN 46902		Payment of Debt Purpose: Billboards	1,450.00	0.00	10/26/2010
Code: Advertising 2 Postmaster General Kokomo IN 46902		Payment of Debt Purpose: Stamps	176.00	0.00	10/26/2010
Code: Operations 3 Humphrey Printing Company, Inc. 315 N. Main St. Kokomo IN 46901	- Printing Company	Payment of Debt Purpose: Postcards & postage	1,687.38	0.00	10/26/2010
Code: Advertising 4 Hoosier AM/FM, LLC P.O. Box 2208 Kokomo IN 46902		Payment of Debt Purpose: Radio Ads	2,960.64	0.00	10/26/2010
Code: Advertising 5 WWKI Radio 519 N. Main St. Kokomo IN 46901		Payment of Debt Purpose: Radio Ads	1,799.00	0.00	10/26/2010
Code: Advertising 6 Friends for Karickhoff P.O. Box 6772 Kokomo IN 46904	State Representative	In-Kind Purpose: TV Airtime	106,800.00	0.00	10/27/2010
Code: Advertising 7 Kokomo Perspective, Inc. 209 N. Main St. Kokomo IN 46901		Payment of Debt Purpose: Advertising	4,875.00	0.00	10/27/2010
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 119,748.02		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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Page 5 of 9

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code: Operations 1 Friends for Karickhoff P.O. Box 6772 Kokomo IN 46904	State Representative	In-Kind Purpose: Direct Mailing	2,278.00	0.00	10/28/2010
Code: Operations 2 Postmaster General Kokomo IN 46902	State Representative	Payment of Debt Purpose: Stamps	308.00	0.00	10/28/2010
Code: Operations 3 Friends for Karickhoff P.O. Box 6772 Kokomo IN 46904	State Representative	In-Kind Purpose: Research	1,877.10	0.00	10/28/2010
Code: Operations 4 Friends for Karickhoff P.O. Box 6772 Kokomo IN 46904	State Representative	In-Kind Purpose: Polling	5,500.00	0.00	10/28/2010
Code: Advertising 5 Mosaic 5635 W. 80th St. Indianapolis IN 46278		Payment of Debt Purpose: Voice-Over fees	550.00	0.00	10/29/2010
Code: Operations 6 House Republican Campaign Committee P.O. Box 44054 Indianapolis IN 46244		Payment of Debt Purpose: Balance of Mail program	6,000.00	0.00	10/29/2010
Code: Advertising 7 Midwest Communications Group, LLC P.O. Box 441 Franklin IN 46131		Payment of Debt Purpose: Advertising	14,050.35	0.00	10/29/2010
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 30,563.45		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code: Operations 1 Mike Karickhoff 2504 Greentree Lane Kokomo IN 46902	State Representative	Payment of Debt Purpose: Reimbursement for phone charges	108.75	0.00	11/01/2010
Code: Operations 2 Mike Karickhoff 2504 Greentree Lane Kokomo IN 46902	State Representative	Payment of Debt Purpose: Pizza and soft drinks for volunteers	85.00	0.00	11/01/2010
Code: Advertising 3 Friends for Karickhoff P.O. Box 6772 Kokomo IN 46904	State Representative	In-Kind Purpose: Mailings	1,135.20	0.00	10/30/2010
Code: Advertising 4 Friends for Karickhoff P.O. Box 6772 Kokomo IN 46904	State Representative	In-Kind Purpose: Mailing	129.17	0.00	11/01/2010
Code: Advertising 5 Friends for Karickhoff P.O. Box 6772 Kokomo IN 46904	State Representative	In-Kind Purpose: Mailing	254.76	0.00	11/01/2010
Code: Advertising 6 Friends for Karickhoff P.O. Box 6772 Kokomo IN 46904	State Representative	In-Kind Purpose: Printing	818.87	0.00	11/01/2010
Code: Advertising 7 Friends for Karickhoff P.O. Box 6772 Kokomo IN 46904	State Representative	In-Kind Purpose: Field Staff Exp.	1,969.68	1,969.68	10/29/2010
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 4,501.43		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code: Operations 1 Profit Web Systems 105 1/2 E. Sycamore Kokomo IN 46901		Payment of Debt Purpose: E-mail Service	300.00	0.00	11/01/2010
Code: Operations 2 Humphrey Printing Company, Inc. 315 N. Main St. Kokomo IN 46901	- Printing Company	Payment of Debt Purpose: Letters & envelopes	371.29	0.00	11/01/2010
Code: Operations 3 Texas Roadhouse 5107 Clinton Dr. Kokomo IN 46902		Payment of Debt Purpose: Dinner for key volunteers	200.00	0.00	11/09/2010
Code: Operations 4 Mike Karickhoff 2504 Greentree Lane Kokomo IN 46902	State Representative	Payment of Debt Purpose: Donuts for mail carriers.	48.00	0.00	11/09/2010
Code: Advertising 5 Friends for Karickhoff P.O. Box 6772 Kokomo IN 46904	State Representative	In-Kind Purpose: Radio Production	242.75	0.00	11/10/2010
Code: Operations 6 Mike Karickhoff 2504 Greentree Lane Kokomo IN 46902	State Representative	Payment of Debt Purpose: Reimbursement for shredder.	38.88	0.00	11/15/2010
Code: Operations 7 Mike Karickhoff 2504 Greentree Lane Kokomo IN 46902	State Representative	Payment of Debt Purpose: Reimbursement for postage.	23.76	0.00	11/15/2010
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 1,224.68		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code: Advertising 1 Printcraft Press, Inc. 524 S. Union St. Kokomo IN 46901	- Printing	Payment of Debt Purpose: Prints	12.84	0.00	11/15/2010
Code: Operations 2 Mike Ridenour 400 South Western Avenue Kokomo IN 46902		Payment of Debt Purpose: Food for volunteers	119.90	0.00	11/30/2010
Code: Operations 3 Martino's Italian Villa 1929 N. Washington Kokomo IN 46901		Payment of Debt Purpose: Food for volunteers	404.29	0.00	11/30/2010
Code: Operations 4 Postmaster General Kokomo IN 46902		Payment of Debt Purpose: Stamps	8.80	0.00	12/09/2010
Code: Operations 5 Postmaster General 2719 S. Webster St. Kokomo IN 46902		Payment of Debt Purpose: Stamps	68.64	68.64	12/13/2010
Code: Operations 6 Mike Karickhoff 2504 Greentree Lane Kokomo IN 46904		Payment of Debt Purpose: Christmas Cards and printer cartridge	120.36	120.36	12/13/2010
Code: Operations 7 Friends for Karickhoff P.O. Box 6772 Kokomo IN 46904	State Representative	In-Kind Purpose: FTIN Election Day Program	6,760.00	6,760.00	11/02/2010
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 7,494.83		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$		



REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE B) Itemized Expenditures

INSTRUCTIONS: Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount paid** to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

5924

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code: Operations 1 Friends for Karickhoff P.O. Box 6772 Kokomo IN 46904	State Representative	In-Kind Purpose: Election Day Advocacy Calls	447.50	447.50	11/02/2010
Code: Operations 2 State of Indiana House of Representatives Third Floor State House Indianapolis IN 46204	State Representative	Payment of Debt Purpose: Ten Indiana Seal Pins at \$.68 each	6.80	6.80	12/20/2010
SUB TOTAL THIS PAGE OF SCHEDULE B			\$ 454.30		
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$ 216,043.54		